

CC Docket No. 02-6  
Request for Review  
Federal Communications Commission  
Office of the Secretary  
445 – 12<sup>th</sup> Street, SW  
Washington, DC 20554

RECEIVED & INSPECTED

MAR 15 2004

FCC - MAILROOM

CONTACT PERSON: Renee Sanders  
Po Box 458  
Allendale, SC 29810  
Phone (803)584-4603 Fax (803)584-5303  
[sandersr@acs.k12.sc.us](mailto:sandersr@acs.k12.sc.us)

This letter is a REQUEST FOR REVIEW of the Schools & Libraries Division and the ADMINISTRATOR'S DECISION ON APPEAL letter dated March 5, 2004

Funding Year – 2003-2004  
Form 471 Number – 338588  
Billed Entity Name – Allendale County Schools  
Billed Entity Number – 127248

A from 471 was filed in November 2002 for Bellsouth Communications. We had originally stated on the 471 that the "Annual pre-discount amount for eligible recurring charges" would be \$78,728.16. Upon review by SLD employee Jennifer LeGates, it was brought to our attention (via email) that some of the support copies were duplicates. We answered all of Ms. LeGates emailed questions and made new copies of the support documents. These documents now totaled \$40,604.28. It was our understanding that Ms. LeGates had made the necessary adjustments. Allendale County Schools received the above referenced FCDL denying the \$78,728.16. We have been waiting for an FCDL on the \$40,604.28. Allendale County Schools is requesting your immediate attention to this matter.

Thank you for your cooperation.

Sincerely,



Renee Sanders  
Director of Finance

No. of Copies rec'd 0  
List ABCDE

Attachments

*Allendale* COUNTY SCHOOLS \_\_\_\_\_  
P. O. BOX 458, ALLENDALE, SOUTH CAROLINA 29810

CC Docket No. 02-6  
Request for Review  
Federal Communications Commission  
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445 – 12<sup>th</sup> Street, SW  
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CONTACT PERSON: Renee Sanders  
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Thank you for your cooperation.

Sincerely,



Renee Sanders  
Director of Finance

Attachments

TELEPHONE (803) 584-4603  
FAX (803) 584-5303



Universal Service Administrative Company  
Schools & Libraries Division

---

**Administrator's Decision on Appeal**

March 5, 2004

Renee Sanders  
Allendale County Schools  
P.O. Box 458  
Allendale, SC 29810

Re:	Application Number:	338588
	Billed Entity Number:	127248
	Funding Year:	2003-2004
	Decision Letter Date:	6/9/2003
	Date Appeal Postmarked:	9/25/2003

Our records show that your appeal was postmarked more than 60 days after the date your Funding Commitment Decision Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the SLD to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be **POSTMARKED** within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau via e-mail at [question@universalservice.org](mailto:question@universalservice.org), toll-free via fax at 1-888-276-8736 or toll-free via phone at 1-888-203-8100. We strongly recommend that you use the electronic filing

Schools and Libraries Division  
Universal Services Administrative Company

# Allendale COUNTY SCHOOLS

September 24, 2003

P. O. BOX 458, ALLENDALE, SOUTH CAROLINA 29810

Letter of Appeal  
Schools & Libraries Division  
Box 125 – Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981

CONTACT PERSON: **Renee Sanders**  
**PO Box 458**  
**Allendale, SC 29810**  
**Phone 803-584-4603 Fax 803-584-5303**  
[sandersr@acs.k12.sc.us](mailto:sandersr@acs.k12.sc.us)

This letter is an *APPEAL* to the *FUNDING COMMITMENT DECISION LETTER* dated June 9, 2003.

*Funding Year* – 2003-2004

*Form 471 Number* – 338588

*Billed Entity Name* – Allendale County Schools

*Billed Entity Number* – 127248

A Form 471 was filed in November 2002 for Bellsouth Communications. We had originally stated on the 471 that the “Annual pre-discount amount for eligible recurring charges” would be \$78,728.16. Upon review by SLD employee Jennifer LeGates, it was brought to our attention (via email) that some of the support copies were duplicates. We answered all of Ms. LeGates emailed questions and made new copies of the support documents. These documents now totaled \$40,604.28. It was our understanding that Ms. LeGates would make the necessary adjustments. Allendale County Schools received the above referenced FCDL denying the \$78,728.16. We have been waiting for an FCDL on the \$40,604.28. Allendale County Schools is requesting your immediate attention to this matter.

Thank you for your cooperation.

Sincerely,



Renee Sanders  
Director of Finance

Attachments

TELEPHONE (803) 584-4603  
FAX (803) 584-5303

**From:** Renee Sanders  
**To:** Jennifer LeGates  
**Subject:** Re: Funding Year 2003 471 # 338588

Item 1 - Amount requested should be \$40,604.28/yr or 3383.69/month.

account #1892 \$1040.91  
account #1787 \$184.20  
account #0053 \$53.45  
account #7577 \$42.91  
account #4603 \$2602.22  
Account #3310 has been cancelled  
Please disregard the duplicate copy for account 4603

Item 2 - Locations

Fairfax High School Media Center - Is the library at Allendale-Fairfax High School

New Little Steps - Is an instructional program offered by the district.

Item 3 - Other charges

I am faxing 4 pages that explain "other charges". Please let me know if you need anything else.

Item 4 - Admin Building

1. yes
2. yes

I am really new at this so please let me know if there is anything else I can assist you with.

>>> "Jennifer LeGates" <jlegate@sl.universalservice.org> 04/08/03 03:33PM >>>

Universal Service Administrative Company  
Schools & Libraries Division

April 8, 2003

Allendale County School District  
Phone: 803-584-4603  
Fax: 803-584-5303  
Application Number(s): 338588

Dear Renee Sanders:

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2003 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

For FRN(s) 913193, the documentation provided in the Item 21 Attachments does not support the amount you are requesting. The rules of this support mechanism require that the funding request must be

supported in order to determine the eligibility of your request. Your documentation supports a charge of \$ 4,496.18, but you requested \$ 6,560.68. Please provide document to support the amount requested on your Form 471.

Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. If you are requesting additional dollars to accommodate expected growth or increased usage, please indicate how you estimated the amount requested on the Form 471. Please provide any relevant documentation that was used to determine the charges included in this request.

If you are unable to justify the charges requested on your Form 471, the request may be reduced or denied.

For FRN(s) 913193, the documentation provided in the Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation indicates that the following user(s) and/or location(s) are receiving service: <Fairfax High School Media Center and New Little Steps Even Start Project>. Please explain the educational use or function of these user(s) and/or location(s). Please provide documentation identifying the charges associated with the items that were identified above.

If you are unable to identify the costs associated with the ineligible items, the entire amount may be considered ineligible. Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request.

For FRN(s) 913193, the documentation provided in the Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation indicates that your request includes the following items: Charges for Other Companies (\$24.64), Other Charges and Credits (\$1.90), Charges for Other Companies (\$30.36), Charges for Other Companies (\$136.67). The documentation does not clearly identify the products/services related to these charges. Please provide more detailed documentation, such as the portion of the bill that identifies the actual products and services relating to the charges identified above. If the bill you receive does not identify the specific products and services being delivered, you will need to contact your vendor and request such documentation. The vendor should be able to provide you with a detailed bill identifying the specific products and services being provided, which is sometimes called a C.R.I.S. Report.

Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. If you are unable to justify the charges requested on your Form 471, the request may be reduced or denied.

Based on review of your Item 21 or supporting documentation, it appears that services are being requested for an District Office within a school district, library system, and/or consortium. There are specific requirements that must be met in order for an Administrative Office or Building to be eligible to receive services, and those requirements are outlined in the Administrative Offices and Buildings Factsheet on the SLD website ([www.sl.universalservice.org](http://www.sl.universalservice.org)).

Please answer the following questions in order to determine if the Administrative Building is eligible to receive discounts on the requested services.

- 1.) Is the building a centralized district office or similar facility?
- 2.) Are the services being provided to the administrative building part of a network whose primary function is the delivery of such services to places of instruction in instructional buildings or rooms available to the public in libraries?

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. Failure to do so may result in a reduction or denial of funding.

Please send the requested information within seven calendar days.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Jennifer LeGates  
Schools And Libraries Division  
Program Integrity Assurance  
Phone: 973-884-8434  
FAX: 973-599-6521  
[jlegate@sl.universalservice.org](mailto:jlegate@sl.universalservice.org)

## ALLENDALE COUNTY SCHOOLS

POST OFFICE BOX 458  
ALLENDALE, SC 29810

Phone: 803-584-4603  
Fax: 803-584-5303  
E-Mail: sandersr@acs.k12.sc.us

### Fax Transmittal Form

#### To

Name: Jennifer LeGates (PIA TEam6)  
Organization Name/Dept: SLD  
CC:  
Phone number: 973-884-8434  
Fax number: 973-599-6521

#### From

RENEE SANDERS

Phone: 803-584-4603  
Fax: 803-584-5303  
E-Mail: sandersr@acs.k12.sc.us

- ☒ Urgent  
☐ For Review  
☐ Please Comment  
☐ Please Reply

Date sent: 04-09-03  
Time sent: 9:30  
Number of pages including cover page: 5

Message: Please email me and let me know you received all 5 pages

N:

1892 11010-21-  
1787 134-21  
0053 53-154  
1577 62-214  
4003 2 012  
005

X 12  
40604 28





ALLENDALE CNTY SCHOL DISTRICT OFFICE  
Account Number: 803 534-1892 001 1891  
Bill Period Date: Jul 10, 2002



For MCI WorldCom Billing Questions, call 1 800 201-7615  
or visit Online Account Manager at: [www.mci.com/service](http://www.mci.com/service)



### Detailed Statement of Charges

Invoice Date: 06/28/02

Account Number: 4DH33554

ALLENDALE CNTY SCHOL

Current Charges (See Service Summary) .....	13.27
Current Taxes and Surcharges .....	<u>.67</u>
Total Current Charges, Taxes and Surcharges .....	13.94

Service Summary

Other Fees .....	<u>13.27</u>
Total Current Charges .....	13.27

Taxes and Surcharges

1. Federal Excise Tax .....	.36
2. Federal, State & Local Surcharges .....	.05
3. SC PUC-ORDERED STATE USF .....	<u>.26</u>
Total Current Taxes and Surcharges .....	.67

**IMPORTANT NEWS -- CHINA DIALING CHANGE**

Effective April 20th in some cities (and June 29th in others), new dialing procedures will be introduced affecting inbound calls to many cities in China. While the country code and city codes will remain the same, one or two digits may be added directly in front of the local telephone number. Customers may use either the new dialing method or the current dialing method for a 6 month period. For more information, please call Customer Service at 1-800-444-2222.

Other Fees

4. Carrier Access Charge .....	5.64
5. Federal Universal Service Fee .....	1.13
6. Customer Account Minimum Charge .....	5.00
7. Billing Option Fee .....	<u>1.50</u>
Total Other Fees .....	13.27



ALLENDALE CNTY SCHOL DISTRICT OFFICE

Account Number: 803 534-1892 001 1891

Bill Period Date: Jul 10, 2002



For MCI WorldCom Billing Questions, call 1 800 201-7615  
or visit Online Account Manager at: [www.mci.com/service](http://www.mci.com/service)



### Detailed Statement of Charges

Invoice Date: 06/28/02

Account Number: 4DH39384

ALLENDALE CNTY SCHOL

Current Charges (See Service Summary) .....	10.19
Current Taxes and Surcharges .....	.51
Total Current Charges, Taxes and Surcharges .....	10.70

Service Summary

Other Fees .....	10.19
Total Current Charges .....	10.19

Taxes and Surcharges

8. Federal Excise Tax .....	.27
9. Federal, State & Local Surcharges .....	.04
10. SC PUC-ORDERED STATE USF .....	.20
Total Current Taxes and Surcharges .....	.51

**IMPORTANT NEWS – CHINA DIALING CHANGE**

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Other Fees

11. Carrier Access Charge .....	2.82
12. Federal Universal Service Fee .....	.87
13. Customer Account Minimum Charge .....	5.00
14. Billing Option Fee .....	1.50
Total Other Fees .....	10.19

Grand Total MCI WorldCom Custom Charges 24.61



FAIRFAX HIGH SCHOOL MEDIA CENTER

Account Number: 803 584-1787 931 1899

Bill Period Date: Jul 1, 2002



For MCI WorldCom Billing Questions, Call 1 800 945-6500

**Detailed Statement of Charges**

<i>Itemized Calls</i>							<i>Amount</i>
<i>Direct Dialed Calls</i>							
<i>Date</i>	<i>Place Called</i>	<i>Number Called</i>	<i>Rate*</i>	<i>Time</i>	<i>Min</i>		
1. 05/21	ROCK HILL SC	803 324-3151	AD	08:03AM	12		5.45
2. 05/21	COLUMBIA SC	803 777-8317	AD	12:41PM	2		.48
3. 05/22	LEXINGTON KY	859 268-9068	AD	09:27AM	1		4.80
4. 05/22	LEXINGTON KY	859 268-9068	AD	09:56AM	2		5.48
5. 05/22	LEXINGTON KY	859 268-9068	AD	09:59AM	3		6.17
6. 05/22	COLUMBIA SC	803 798-5135	AD	03:41PM	2		.48
7. 05/23	AIKEN SC	803 502-1859	AD	02:21PM	2		1.95
8. 05/27	ORANGEBURG SC	803 533-3955	AD	08:20AM	4		2.21
9. 05/27	COLUMBIA SC	803 731-9679	AD	12:04PM	2		1.73
10. 05/27	ATLANTA GA	404 872-1477	AD	03:10PM	6		8.21
11. 05/27	COLUMBIA SC	803 734-5843	AD	03:16PM	1		1.49
12. 05/27	COLUMBIA SC	803 734-3290	AD	03:19PM	7		2.93
13. 05/28	CHARLESTON SC	843 797-6662	AD	09:49AM	2		1.95
14. 05/28	ORANGEBURG SC	803 533-3955	AD	11:23AM	2		1.73
15. 05/28	ORANGEBURG SC	803 533-3955	AD	11:26AM	1		1.49
16. 05/28	ORANGEBURG SC	803 533-3955	AD	11:33AM	1		1.49
17. 05/28	RIDGELAND SC	843 717-1529	AD	12:13PM	3		2.30
18. 05/28	ORANGEBURG SC	803 533-3955	AD	01:53PM	14		4.61
19. 05/30	COLUMBIA SC	803 734-3525	AD	11:52AM	2		1.73
20. 05/30	COLUMBIA SC	803 734-3525	AD	11:54AM	2		1.73
21. 05/31	CLEMSON SC	864 656-3553	AD	09:23AM	1		1.60
22. 05/31	CLEMSON SC	864 656-3182	AD	09:25AM	3		2.30
23. 05/31	CLEMSON SC	864 656-3182	AD	09:53AM	4		2.65
24. 05/31	ST PETER MN	507 931-2789	AD	10:24AM	2		5.48
25. 05/31	CHAPELHILL NC	919 962-2716	AD	10:27AM	2		5.48
26. 05/31	COLUMBIA SC	803 731-9679	AD	02:55PM	2		1.73
27. 06/03	COLUMBIA SC	803 731-9679	AD	07:33AM	2		1.73
28. 06/03	ATLANTA NE GA	770 613-0222	AD	09:27AM	1		4.80
29. 06/03	CHARLOTTE NC	704 343-3796	AD	10:14AM	1		4.80
30. 06/03	COLUMBIA SC	803 376-5357	AD	11:58AM	1		1.49
31. 06/03	COLUMBIA SC	803 376-5357	AD	12:00PM	2		1.73
32. 06/03	BEAUFORT SC	843 470-2676	AD	01:40PM	2		1.95
33. 06/03	BEAUFORT SC	843 521-8410	AD	01:42PM	2		1.95
34. 06/04	COLUMBIA SC	803 732-8110	AD	09:20AM	2		1.73
35. 06/05	CHARLOTTE NC	704 347-1158	AD	11:53AM	2		5.48
36. 06/05	COLUMBIA SC	803 734-3525	AD	01:47PM	7		2.93
37. 06/05	COLUMBIA SC	803 734-3525	AD	02:24PM	8		3.17
38. 06/07	COLUMBIA SC	803 734-4387	AD	09:29AM	4		2.21
39. 06/12	LAKEHURST NJ	732 323-7324	AD	03:37PM	3		6.17
40. 06/14	HAMPTON SC	803 943-0971	AD	10:13AM	1		1.49
41. 06/14	HAMPTON SC	803 943-0971	AD	10:14AM	1		1.49
42. 06/14	HAMPTON SC	803 943-0971	AD	10:15AM	1		1.49
43. 06/14	HAMPTON SC	803 943-0971	AD	10:22AM	1		1.49
44. 06/14	HAMPTON SC	803 943-0971	AD	10:24AM	2		1.73

\* Taxes and Rates Applied - See Back of First Page

AT A003569

(continued)▶



FAIRFAX HIGH SCHOOL MEDIA CENTER

Account Number: 803 584-1787 931 1899

Bill Period Date: Jul 1, 2002



For MCI WorldCom Billing Questions, Call 1 800 945-6500

**Detailed Statement of Charges**

<i>Itemized Calls (continued)</i>						<u>Amount</u>
<i>Direct Dialed Calls (continued)</i>						
<i>Date</i>	<i>Place Called</i>	<i>Number Called</i>	<i>Rate*</i>	<i>Time</i>	<i>Min</i>	
45. 06/14	HAMPTON SC	803 943-5036	AD	10:36AM	2	1.73
46. 06/17	SADLBCKVLY CA	949 586-6425	AD	12:12PM	2	5.48
Total Direct Dialed Calls .....						132.69
Total Itemized Calls .....						132.69
<i>Taxes</i>						<u>Amount</u>
47. Federal Tax .....						3.98
Total Taxes .....						3.98
Total MCI WorldCom Current Charges .....						136.67

\* Taxes and Rates Applied - See Back of First Page

This portion of your bill is provided as a service to MCI WorldCom.

AT A003569

\*\*\*\*\* -COMM. JOURNAL- \*\*\*\*\* DATE APR-09-2003 \*\*\*\*\* TIME 09:33 \*\*\*\*\*

MODE = TRANSMISSION

START=APR-09 09:31

END=APR-09 09:33

FILE NO.=454

STN NO.	COMM.	ABBR NO.	STATION NAME/TEL NO.	PAGES	DURATION
001	OK	2	919735996521	005	00:02:09

-ALLENDALE SCHOOLS -

\*\*\*\*\* -DISTRICT OFFICE - \*\*\*\*\* 18035845303- \*\*\*\*\*

7000 0600 0028 1897 6877

U.S. Postal Service	
CERTIFIED MAIL RECEIPT	
(Domestic Mail Only: No Insurance Coverage Provided)	
Postage	\$ 1.29
Certified Fee	230
Return Receipt Fee (Endorsement Required)	1.75
Restricted Delivery Fee (Endorsement Required)	5.34
Total Postage & Fees	\$ 5.14
Postmark Here	
Recipient's Name (Please Print Clearly) (to be completed by mailer)	
SLD Box 125 - Correspondence Unit	
Street, Apt No., or PO Box No	
80 South Jefferson Road	
City, State, ZIP+4	
Whippany, NJ 07981	

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired
- Print your name and address on the reverse so that we can return the card to you
- Attach this card to the back of the mailpiece, or on the front if space permits.

1 Article Addressed to

LETTER OF APPEAL  
Schools & Libraries Div.  
Box 125 - Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981

**COMPLETE THIS SECTION ON DELIVERY**

A Received by (Please Print Clearly)	B Date of Delivery
C Signature	SEP 29 2003
D Is delivery address different from item 1? If YES, enter delivery address below	<input type="checkbox"/> Agent <input type="checkbox"/> Addressee <input type="checkbox"/> Yes <input type="checkbox"/> No

3 Service Type

☒ Certified Mail    ☐ Express Mail  
☐ Registered    ☐ Return Receipt for Merchandise  
☐ Insured Mail    ☐ C O D

4 Restricted Delivery? (Extra Fee)    ☐ Yes

2 Article Number (Copy from service label)  
7000 0600 0028 1897 6877